Product 1/2

295

Advertiser Ref

IN13227

CONTRACT



WSPA 250 International Drive Spartanburg, SC 29303 (864) 576-7777

And:

Greer Margolis & Mitchell 1010 Wisconsin Avenue Northwest Suite 800 Washington, DC 20007 USA

	Contract / Revision			Alt Order #			
	958509	/		25339538			
<u>Product</u>							
CLINTON/P/D							
Contract Dates	Estimate #						
10/25/16 - 10/31/16	5770						
Advertiser			Or	iginal Date	/ Revision		
POL/Hillary Clinton For President			1	10/24/16	/ 10/26/16		
	Billing Cycle	e Billing Cal		<u>endar</u>	Cash/Trade		
	EOM/EOC	Broado	ccount Executive Sale		Cash		
	Property	Accou			Sales Office		
	WSPA	Katz W			Katz/Washingto		
	Special Handling						
	Demographic						
	Adults 35+						
	-	-					

Agy Code

Agency Ref

IN117/SP159/AL1336

9912856

Advertiser Code

	Start/End	Spots/		
*Line Ch Start Date End Date Description	Time	Days Length Week Rate Rtn	Type Spots	Amount
N 1 WSPA 10/25/16 10/31/16 Let's Make a Deal Start Date End Date Weekdays Spots/Week Week: 10/25/16 10/31/16 MTWTF 2	9a-10a <u>Rate</u> \$500.00	1:00	NM 2	\$1,000.00
N 2 WSPA 10/25/16 10/31/16 Price is Right Start Date End Date Weekdays Spots/Week Week: 10/25/16 10/31/16 MTWTF 2	11a-12p <u>Rate</u> \$800.00	1:00	NM 2	\$1,600.00
N 3 WSPA 10/25/16 10/31/16 Y&R <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/25/16 10/31/16 MTWTF 2	1230p-130p <u>Rate</u> \$900.00	1:00	NM 1	\$900.00
Spot Ch Date Range Description 1 WSPA 10/25/16-10/31/16 Y&R Credited		WeekdaysLengthRateMTuWThF1:00\$900.00	Type NM	
N 4 WSPA 10/25/16 10/31/16 Bold & Beautiful Start Date	130p-2p <u>Rate</u> \$900.00	1:00	NM 1	\$900.00
Spot Ch Date Range Description 1 WSPA 10/25/16-10/31/16 Bold & Beautiful Credited		Weekdays Length Rate MTuWThF 1:00 \$900.00	Type NM	
N 5 WSPA 10/25/16 10/31/16 M-F 4p-5p Judge Judy Start Date End Date Weekdays Spots/Week Week: 10/25/16 10/31/16 MTWTF 2	4p-5p <u>Rate</u> \$400.00	1:00	NM 2	\$800.00
N 6 WSPA 10/25/16 10/31/16 M-F 4p-5p Judge Judy Start Date End Date Weekdays Spots/Week Week: 10/25/16 10/31/16 MTWTF 2	4p-5p <u>Rate</u> \$400.00	1:00	NM 2	\$800.00
N 7 WSPA 10/30/16 10/30/16 ELEMENTARY Start Date End Date Weekdays Spots/Week Week: 10/24/16 10/30/16 S 1	10p-11p <u>Rate</u> \$3,200.00	1:00	NM 1	\$3,200.00
N 8 WSPA 10/26/16 10/26/16 SURVIVOR Start Date End Date Weekdays Spots/Week Week: 10/24/16 10/30/16 w 1	8p-9p <u>Rate</u> \$3,600.00	1:00	NM 1	\$3,600.00
N 9 WSPA 10/31/16 10/31/16 LN M-Su 11p-1135p Start Date End Date Weekdays Spots/Week	LN M-Su 11p-1135 Rate	:30	NM 1	\$900.00

^{(*} Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions. printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



Signature:

	Contract / Revision 958509 /	Alt Order # 25339538			
Contract Dates 10/25/16 - 10/31/16	Product CLINTON/P/D	Estimate # 5770			
Advertiser POL/Hillary Clinton For P		<u>Original Date / Revision</u> 10/24/16 / 10/26/16			

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*Line Ch Start D	ate End Date	Description	Start/End Time	Days Le	Spots/ ength Week	Rate Rtn Type	Spots	Amount
Start Date Week: 10/31/16		<u>eekdays</u> <u>Spots/W</u> 1	<u>Rate</u> \$900.00					
				Totals	0.00		13	\$13,700.00
Time Period	# of Spo	ts Gross Amount	Agency Comm.	Net Amou	<u>nt</u>			
09/26/16 -10/30/16	6	9 \$10,700.00	(\$1,605.00)	\$9,095.0	00			
10/31/16 -10/31/16	6	4 \$3,000.00	(\$450.00)	\$2,550.0	0			
Totals	1	3 \$13,700.00	(\$2,055.00)	\$11,645.0	0			

Date: _____